

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018
Case Number: 15-20661 (JNP)

Marianela S. Lopez
312 South Willow Avenue
Galloway, NJ 08205

Monthly Payment: \$191.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2018	\$48.00	01/02/2018	\$48.00	01/08/2018	\$48.00	01/19/2018	\$48.00
01/22/2018	\$48.00	02/02/2018	\$48.00	02/09/2018	\$48.00	02/16/2018	\$48.00
02/21/2018	\$48.00	02/22/2018	\$48.00	03/12/2018	\$48.00	03/16/2018	\$48.00
03/22/2018	\$48.00	03/29/2018	\$48.00	04/05/2018	\$48.00	04/13/2018	\$48.00
04/18/2018	\$48.00	04/27/2018	\$48.00	05/03/2018	\$48.00	05/15/2018	\$48.00
05/18/2018	\$48.00	05/24/2018	\$48.00	05/31/2018	\$48.00	06/01/2018	\$48.00
06/13/2018	\$48.00	06/20/2018	\$48.00	06/27/2018	\$48.00	07/05/2018	\$48.00
07/11/2018	\$48.00	07/17/2018	\$48.00	07/25/2018	\$48.00	08/01/2018	\$48.00
08/09/2018	\$48.00	08/14/2018	\$48.00	08/21/2018	\$48.00	08/28/2018	\$48.00
09/05/2018	\$48.00	09/06/2018	\$48.00	09/18/2018	\$48.00	09/25/2018	\$48.00
10/02/2018	\$48.00	10/12/2018	\$48.00	10/12/2018	\$48.00	10/23/2018	\$48.00
10/30/2018	\$48.00	11/07/2018	\$48.00	11/14/2018	\$48.00	11/14/2018	\$48.00
11/27/2018	\$48.00	12/06/2018	\$48.00	12/12/2018	\$48.00	12/19/2018	\$48.00
12/26/2018	\$48.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARIANELA S. LOPEZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,104.00	\$3,104.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	AT&T MOBILITY II, LLC	33	\$252.87	\$0.35	\$252.52	\$0.00
2	ACADEMY COLLECTION SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ASSET ACCEPTANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ARS NATIONAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ATLANTIC COUNTY SUPERIOR COURT	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ATLANTIC EMERGENCY ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	ATLANTIC RADIOLOGIST PROFESSIONAL ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	ATLANTICARE REGIOANL MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
9	Citi Bank	33	\$0.00	\$0.00	\$0.00	\$0.00
10	DIVERSIFIED CONSULTANTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	FIRST AMERICAN ACCEPTANCE CO.	33	\$0.00	\$0.00	\$0.00	\$0.00
12	GREEN TREE SERVICING, LLC	24	\$2,726.85	\$2,726.85	\$0.00	\$2,344.18
13	GREEN TREE SERVICING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
14	HYAT HYAT & LANDAU LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
17	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
19	KIM MICHELLE KLINE, ESQUIRE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	CAPITAL ONE, N.A.	33	\$329.18	\$0.45	\$328.73	\$0.00
21	LCA COLLECTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
22	LAB CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
23	MACYS	33	\$0.00	\$0.00	\$0.00	\$0.00
24	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
25	OFFICE OF ATTORNEY GENERAL	28	\$0.00	\$0.00	\$0.00	\$0.00
26	PATIENT FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
27	RBS CITIZENS	33	\$0.00	\$0.00	\$0.00	\$0.00
28	RICKART COLLECTION SYSTEMS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
29	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
30	STATE OF NEW JERSEY	33	\$46,251.70	\$63.19	\$46,188.51	\$0.00
31	STEPHEN EINSTEIN & ASSOCIATES PC	33	\$0.00	\$0.00	\$0.00	\$0.00
32	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00
33	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
34	SEYMOUR WASSERSTRUM, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	GREEN TREE SERVICING, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2015	14.00	\$0.00
09/01/2016	Paid to Date	\$1,853.00
10/01/2016	45.00	\$191.00
07/01/2020	Projected end of plan	

Total payments received this period: \$2,544.00

Total paid to creditors this period: \$2,344.18

Undistributed Funds on Hand: \$132.18

Arrearages: (\$145.00)

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE